	Dart	Aeros	pace	Ltd
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W/O:		WORK ORDER C	WORK ORDER CHANGES												
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector								
						٠.									
Part No	•	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:									

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)													
		Description of NC		Corrective Action Section B	Verification										
DATE STEP Description of NC Section A			Initial Action Description Sign & Chief Eng Chief Eng Date			Section C	Approval Chief Eng	Approval QC Inspecto							
		,													
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Monday, August 30, 2010 11:01:57 AM

Work Order ID: 61545

Parent Item:

D206-628-022

Parent Item Name: Heli-Access-Step RH



Start Date: 8/30/2010

Required Date: 9/6/2010

Start Oty: 2.00

Required Qty: 2.00



Mounting Lug

Manufactured No

Manufactured

Manufactured

Purchased

120

120

43.0000 Each

D2732-030

Rubber Cushion

D3394-043



Lug Assembly

ST470 55773 59202

Location

Location

113422

114523

114718

114784

115108

ST300

120

Loc Qty

43

35

Each

0.0000

Loc Code

16

Each 16.0000



Loc Code

MS21042L4

Hin 7 Kit on 4=13 !

No

No

No

Location Loc Qty ST475 16 52331 16

120 Each

Loc Qty

2527

68

28

16

495

1920

2,527.000

Loc Code

Dart Aerospace L	_td
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W/O:			WC	RK ORDER CHANG	GES	·	,			•
DATE	STEP	PR	PROCEDURE CHANGE							Approval QC Inspector
									Prod Mgr	
					· · · · · · · · · · · · · · · · · · ·					
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	es No	DQ/	1 A:	Date: _	
		solution:								
NCR:			WORK ORD	R NON-CONFORM	ANCE (N	CR)				
DATE	STEP Description of NC			tion B	Verific			Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Secti		Chief Eng	QC Inspector
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Picklist Print Monday, August 30, 2010 11:01:57 AM Work Order ID: 61545 Parent Item: D206-628-022 Parent Item Name: Heli-Access-Step RH Comments:

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 2.00

Required Oty: 2.00

IPP Rev:D as per ECN 766 JLM

IPP Rev:E as per ecn 1118 DD verified by:EC

10.08.13 CHG QTY OF RUBBER DD verf by:EC

IPP Rev:F

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD416 Washer	MAS1149D0463 ¹ J	Purchased	No				Each	0.0000	12	24 MIS	647	10/10	list
D2724-042 206L Step Assembly		Manufactured	No				Each	0.0000		615	4y -	_/)//
AN4-14A 		Purchased	No			120	Each	249.0000	4.	8/0/,	10/150		
				<u>Location</u>	<u>1</u>	Loc	Oty	Loc Code					
				ST357			233		_		_		
					114752		33		-	4	_		
					115371		150		2	<u>×</u>	_		_
					115422		50		<u></u>		-		
				ST358	112250		16				-	,)
AN4-15A		Purchased	No		113359	120	16 Each	375.0000	. 7	16 -	<u>-</u>	()	32/
	El 188)	Purchased	140			120	Each	373.0000		16 3	או	4.	200
									MIIII M	11423	<u>a:</u>	MIDS	860
				Location	1	Loc	Oty	Loc Code			/0	10/15	Y
				ST	-		112						
					115374		112				-		
											-		
				ST338			112						
							112 263				-		
				ST338 ST358	114784		112 263 21				-		

100

115371

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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	•									
W/O:			WO	RK ORDER CHANG	GES					,
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				· · · · · · · · · · · · · · · · · · ·						
Part No	:	PAR #:	Fault Categ	jory:	NCR:	Yes N	lo DQ	A:	Date:	
		olution:								
NCR:			· · · · · · · · · · · · · · · · · · ·	R NON-CONFORM						-
DATE	STEP	Description of NC			ction B	VE			Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
****		*								

Work Order ID 61545

Monday, August 30, 2010 11:01:53 AM



Page 2

Item ID:

D206-628-022

Accept



Setup Start



Revision ID:

Item Name:

Heli-Access-Step RH

Start Date:

8/30/2010

Start Qty: 2.00

Required Date: 9/6/2010

Req'd Qty: 2.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan: ____

QC:

Date: Tooling:

SPC (Y/N):

Set Up/

0.00

Run Hours

Date: Date:

Tool # Plan

Code

Run Start

Reject

Qty

Accept

Qty

Stop



Sequence ID/

Work Center ID

130

Packaging Packaging

Packaging

Operation

Description

Memo

0.00 Identify and pack for shipping as per PPP D206-628-022

Date:

Location

PPP Rev:

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Stop

Reject

Number

Insp.

Stamp

10/10/18 H

Dart Aerosp	oace L	td
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W/O:			WC	RK ORDER CHANGE	S				\$
DATE	STEP	PRO	OCEDURE CHAI	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
·									
Part No		PAR #:							
	Re	esolution:	Disposition	n:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	NCE (NCF	()			
DATE	STEP	Description of NC	·	Corrective Action Section		Verific	ration	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti		Chief Eng	QC Inspector
	-							<u> </u>	

Memo

Quality Control

Work Orde													Page 1
Item ID: Revision ID:	D206-628-0)22			Accept					Setup	Start		
Item Name:	Heli-Access-	Step RH									Stop		
Start Date: Required Date: Reference:	8/30/2010 9/6/2010	Start Qty: 2.0 Req'd Qty: 2.0	1			Cust Item I Customer:	D:						
Approvals:	Process Pl	an:/	Date://	5-8-30	Tooling:	D:	ate:			Run	Start		
	QC:		Date:		SPC (Y/N):	Da	ate:				Stop		
Sequence ID/ Work Center II)	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Re Qt	ject y	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr											
N/A	Re	v N/A											
DC Document Control		DOCUMENT CON Memo Photoco		pe labels as pe	0.00 0.00 or PPP D206-628-022	CHG 003			4) 4	on 3	BG lo	10-1
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		Pick Kit			0.00	· ·				j	رال -	1/155	
Packaging Packaging		Memo			0.00						0110	<i>)</i> 3 =	7 lac
		QC4- 100% Inspect	kits for completene	ess	0.00				2				Junio:

0.00

Lits Separated & Seplection
Bogs? in Pking box.